

**Utilities  
and  
Services**

ACCOUNT NUMBER:  
191-1719001-001

Amount Due (if received by 09-09-03) \$113.18

Amount Due (if received after 09-09-03) \$118.89

Gift to Operation WaterShare  
Thank you for your generosity

Total Amount Enclosed \$

Make payable to:

John R. Smith  
123 First Street  
Your City, Your State

114

102

116

108

122


124

112

106

1411719001001 000011318 000013889 000000000 0325245

FIGURE 1A



**YOUR ENERGY COMPANY**

Please return this portion with your payment

Energy And Help Therein Need Not Be Backed Bill

01000365686773000002774500000000006

AMOUNT DUE \$277.45

Mr. John Smith  
1233 First St.  
Your City 12345

ACCOUNT NUMBER: 165-6867-97-3

PAYMENT MUST BE RECEIVED BY SEPTEMBER 4, 2003

104

110

120

118

Send Payment To:

Your Energy Company  
P.O. Box 0987  
Any City, Any State

FIGURE 1B

**Payment Coupon**

Check here if new billing address.  
Note charges on reverse side.

P.O. BOX 173885  
DENVER CO 80217-3885

849313051213106300085191

Billing Date: August 19, 2003

Account Number: 8493 13 051 2131063

Name: John R. Smith  
1234 First Street  
Your City, Your State

Balance Due \$ 85.19  
Payment Due Date 09/13/03

Amount Enclosed \$

106

112

122

124

FIGURE 1C

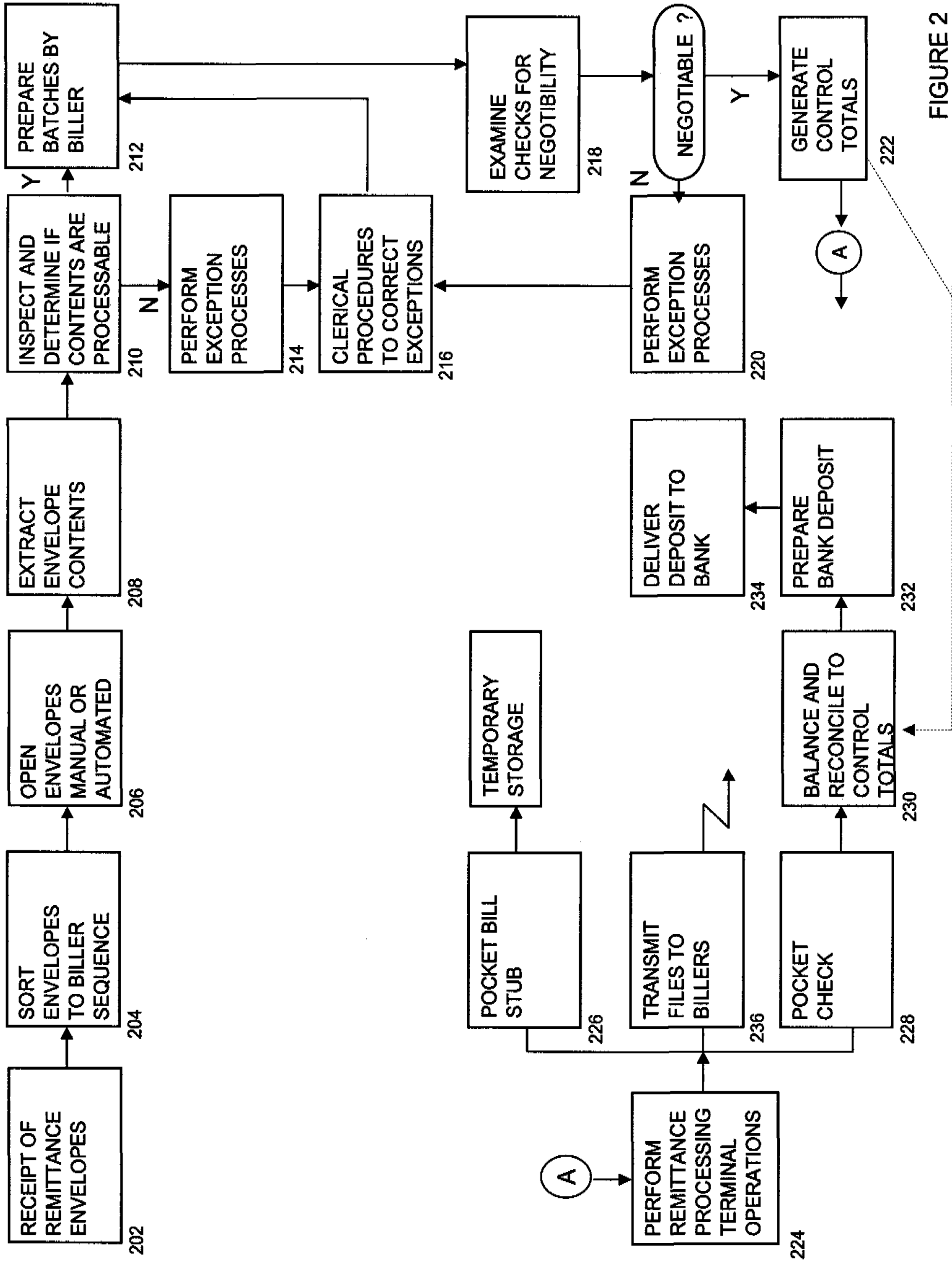


FIGURE 2

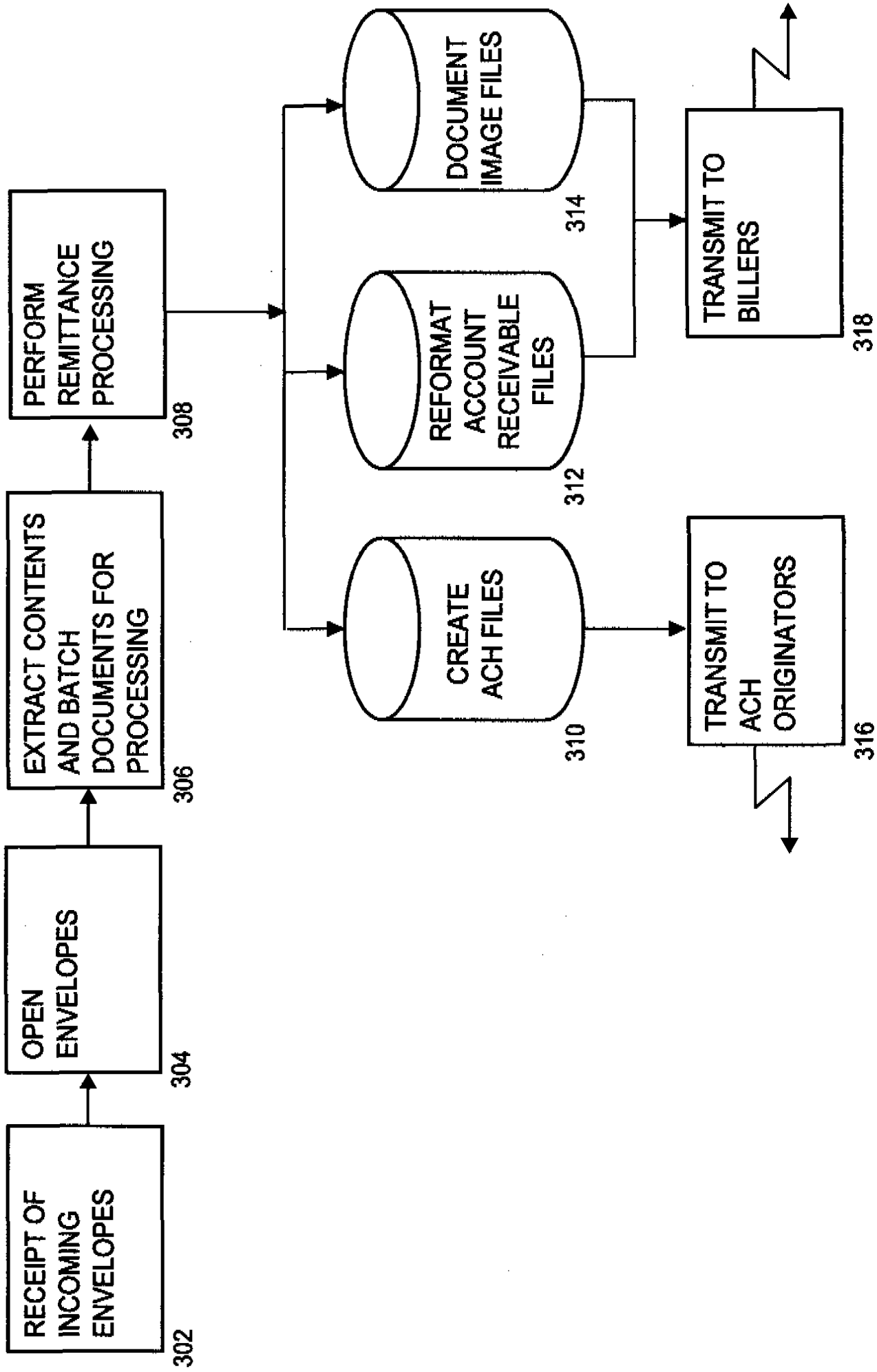


FIGURE 3

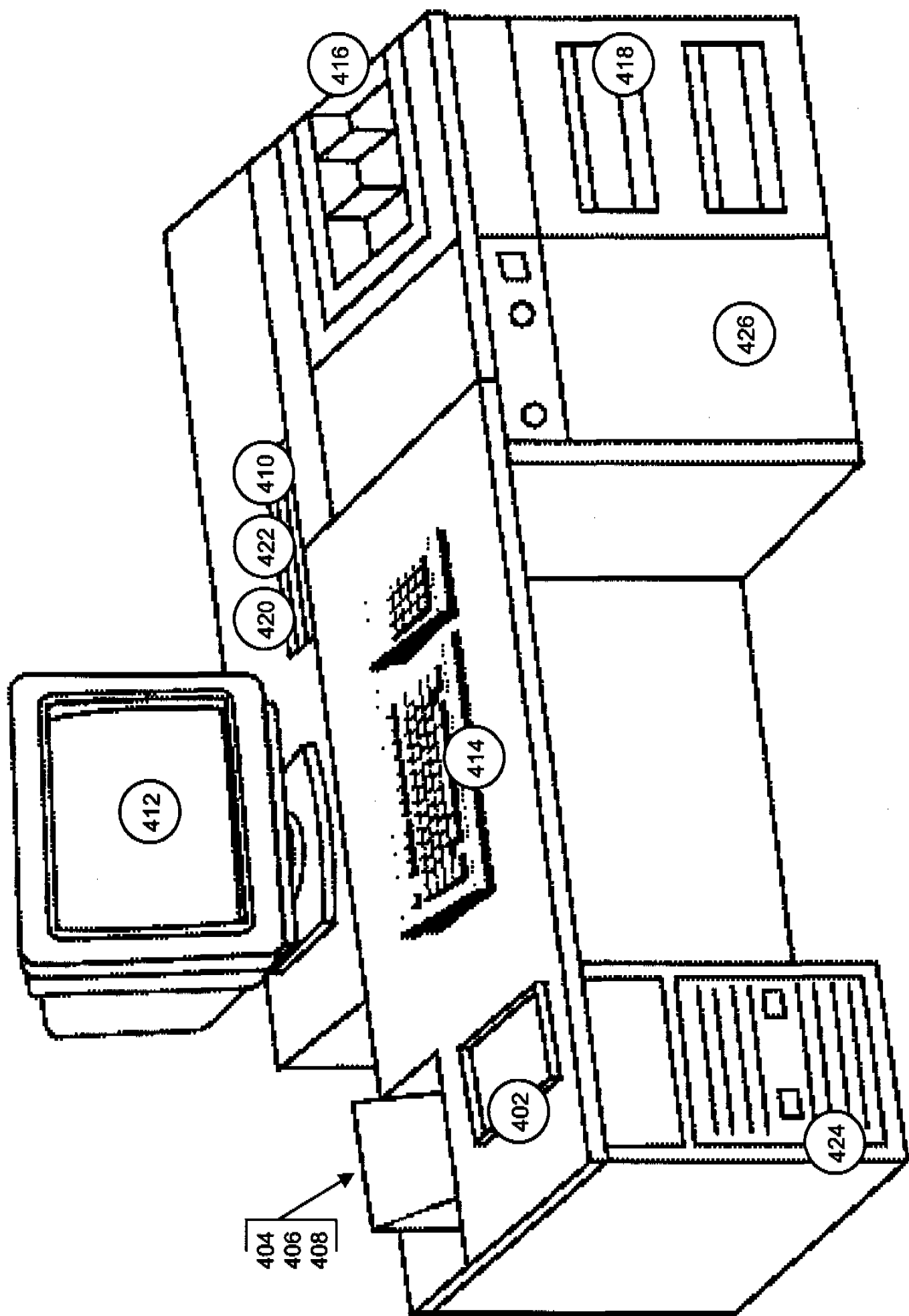


FIGURE 4

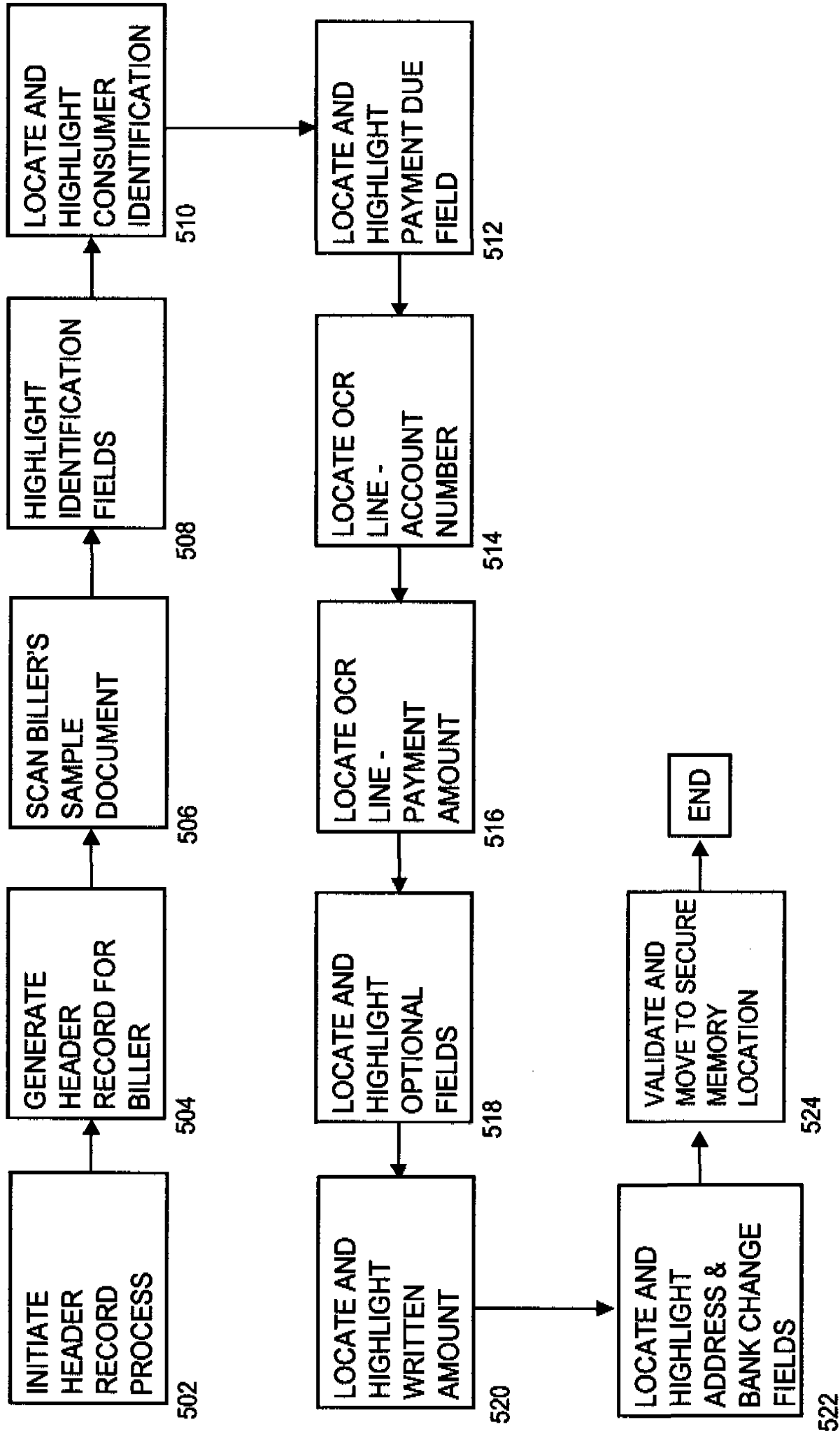


FIGURE 5

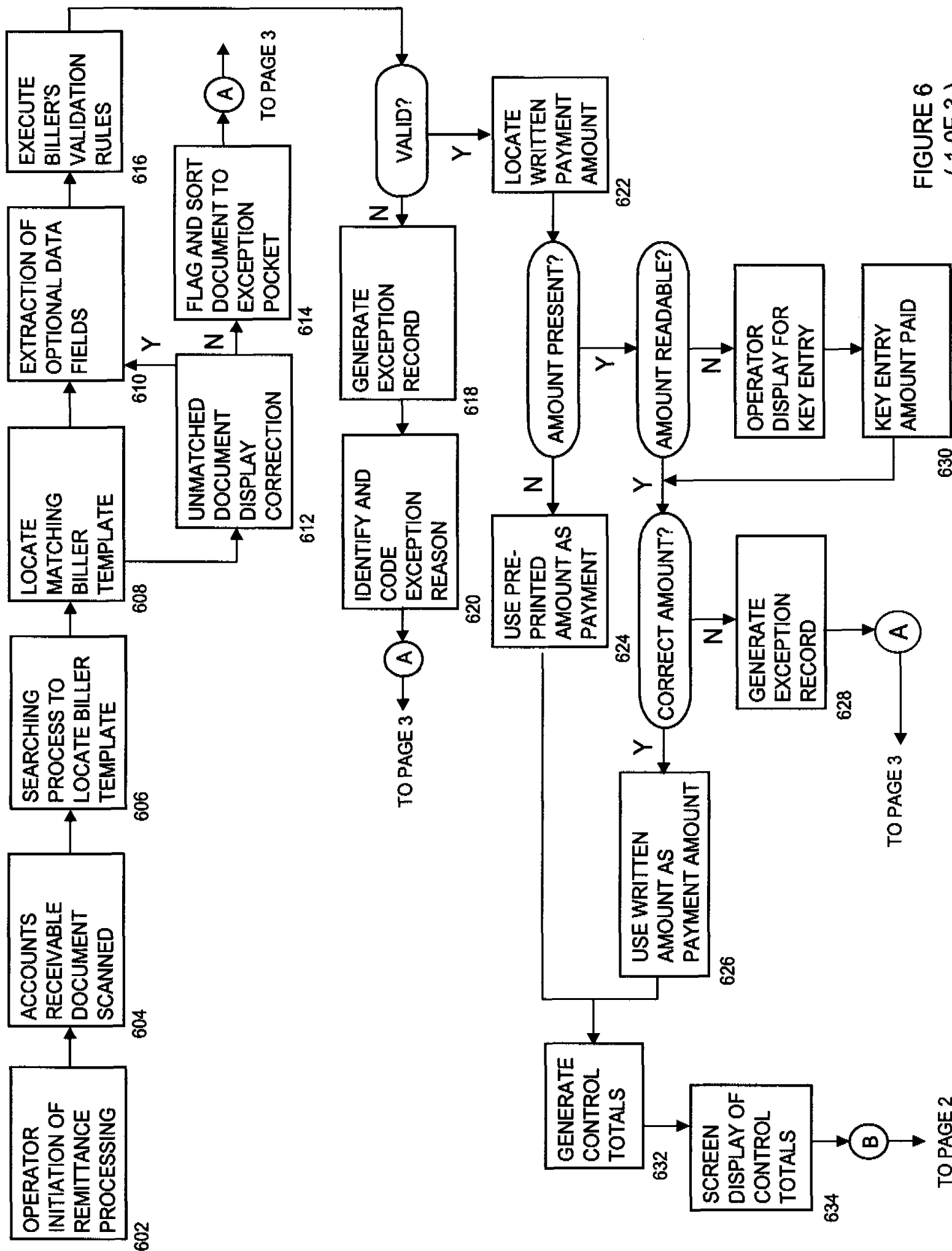


FIGURE 6  
( 1 OF 3 )

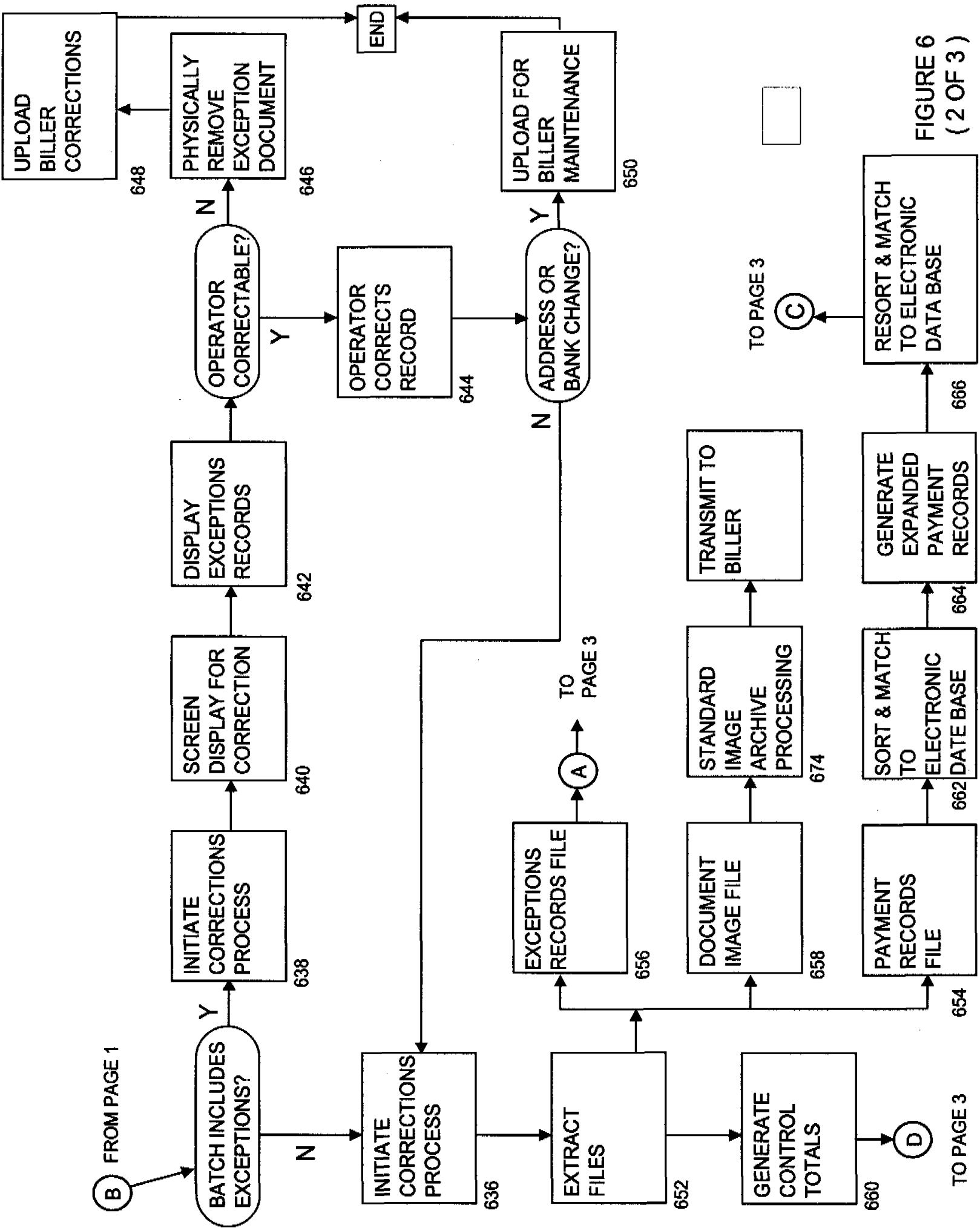


FIGURE 6  
(2 OF 3)

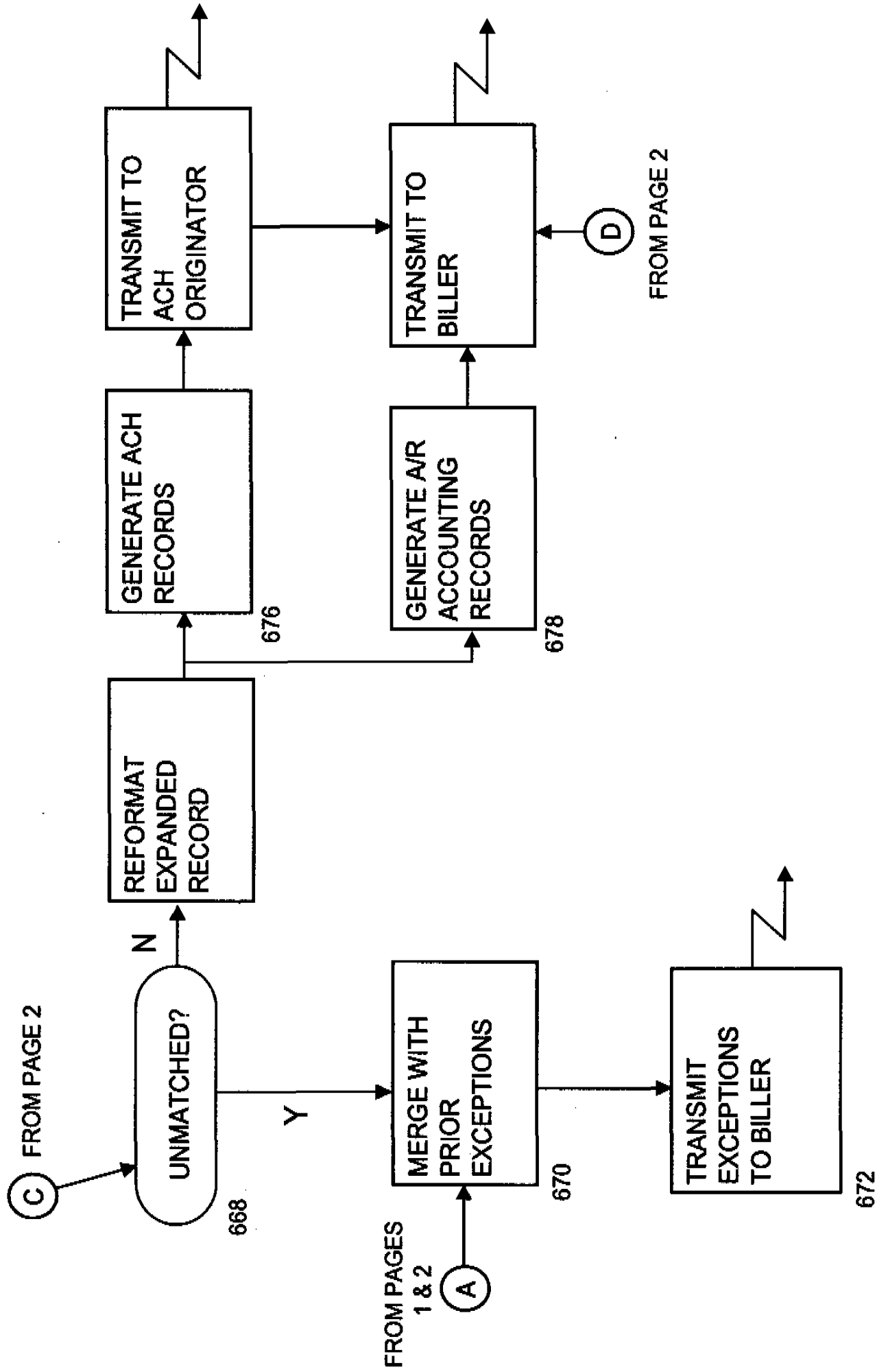


FIGURE 6  
( 3 OF 3 )

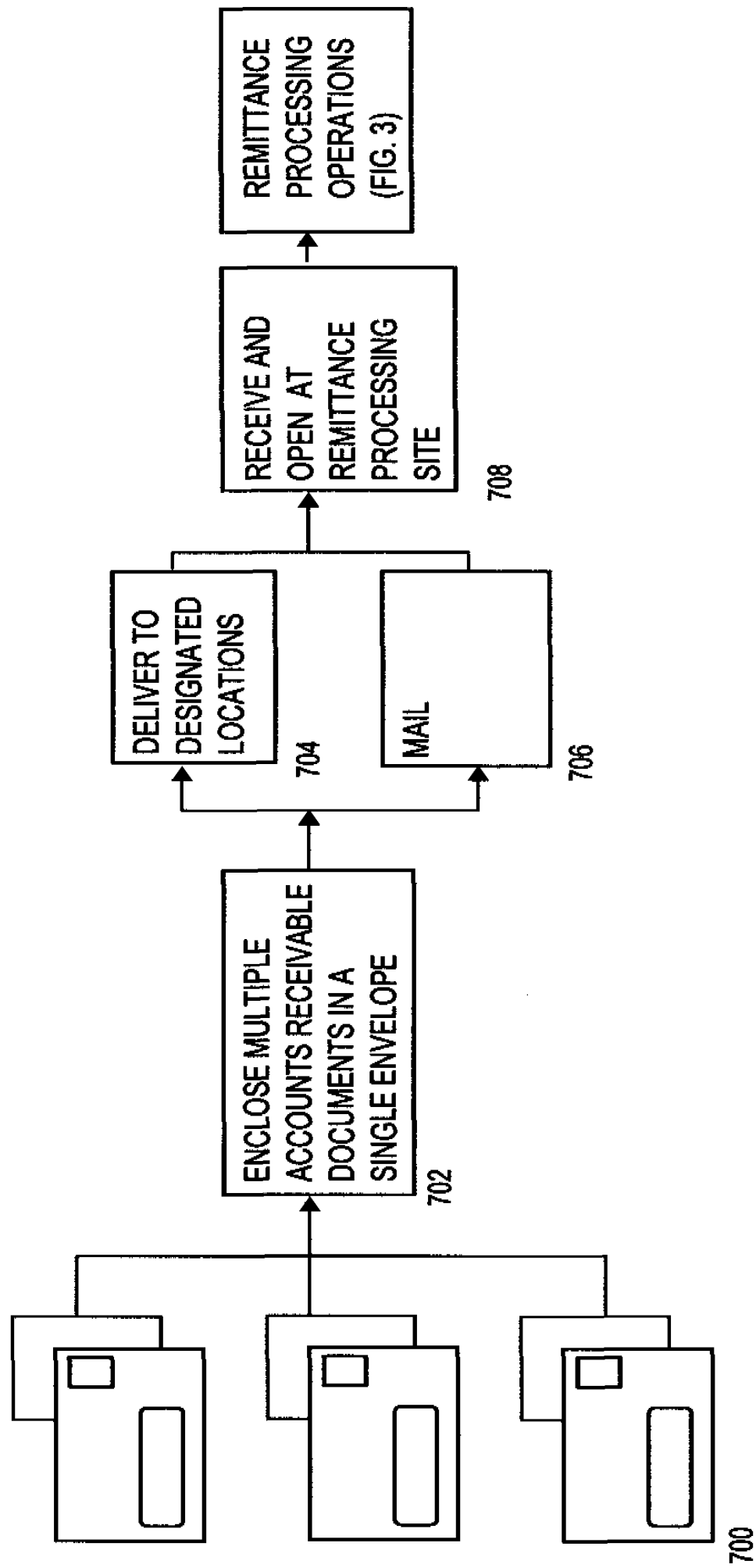


FIGURE 7

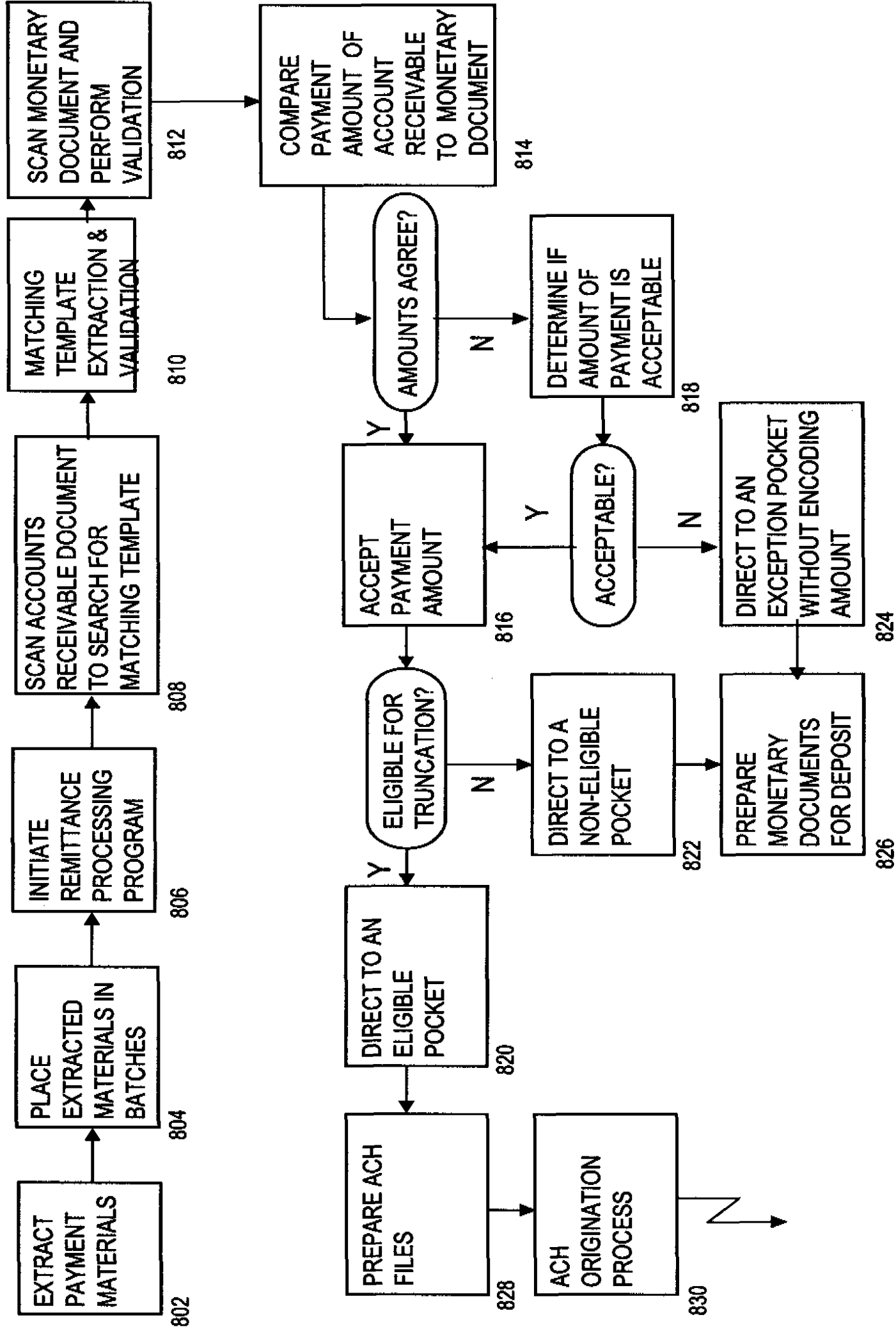


FIGURE 8